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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JOSEPH CARPEC
 LINDA L CARPEC
 Debtor(s)

Case No.:16-10550 TPA

Ronda J. Winnecour
 Movant
 vs.
 No Repondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/07/2016 and confirmed on 12/05/2016 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

| | | |
|----------------------------------|----------|------------------|
| Total Receipts | | 26,364.97 |
| Less Refunds to Debtor | 1,564.62 | |
| TOTAL AMOUNT OF PLAN FUND | | 24,800.35 |

| | | |
|------------------------------------|----------|-----------------|
| Administrative Fees | | |
| Filing Fee | 0.00 | |
| Notice Fee | 0.00 | |
| Attorney Fee | 2,580.00 | |
| Trustee Fee | 1,050.07 | |
| Court Ordered Automotive Insurance | 0.00 | |
| TOTAL ADMINISTRATIVE FEES | | 3,630.07 |

| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|----------------|---|--------------|-----------|----------|------------|
| Secured | | | | | |
| | DITECH FINANCIAL LLC F/K/A GREEN TREI Acct: 1843 | 0.00 | 0.00 | 0.00 | 0.00 |
| | INTERNAL REVENUE SERVICE* Acct: 2407 | 94,582.63 | 6,503.67 | 4,581.35 | 11,085.02 |
| | MERCER COUNTY TAX CLAIM BUREAU Acct: 2790 | 1,023.28 | 56.18 | 102.77 | 158.95 |
| | MERCER COUNTY TAX CLAIM BUREAU Acct: 6350 | 504.97 | 27.73 | 40.91 | 68.64 |
| | MERCER COUNTY TAX CLAIM BUREAU Acct: 6840 | 812.64 | 44.62 | 81.62 | 126.24 |
| | DITECH FINANCIAL LLC F/K/A GREEN TREI Acct: 1843 | 0.00 | 0.00 | 0.00 | 0.00 |
| | DITECH FINANCIAL LLC F/K/A GREEN TREI Acct: 1843 | 2,792.58 | 2,792.58 | 0.00 | 2,792.58 |
| | DITECH FINANCIAL LLC F/K/A GREEN TREI Acct: 1843 | 0.00 | 5,545.32 | 0.00 | 5,545.32 |
| | PENNSTAR FCU Acct: 8504 | 4,410.00 | 1,200.33 | 193.20 | 1,393.53 |

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| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|---------------------|-------------------------------------|--------------|-----------|----------|------------|
| | | | | | 21,170.28 |
| <hr/> | | | | | |
| Priority | | | | | |
| | DANIEL P FOSTER ESQ** | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | JOSEPH CARPEC | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | FOSTER LAW OFFICES** | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | DANIEL P FOSTER ESQ** | 1,580.00 | 1,580.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | DANIEL P FOSTER ESQ** | 1,000.00 | 1,000.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | JOSEPH CARPEC | 1,564.62 | 1,564.62 | 0.00 | 0.00 |
| | Acct: | | | | |
| * * * N O N E * * * | | | | | |
| <hr/> | | | | | |
| Unsecured | | | | | |
| | MIDLAND FUNDING LLC | 1,388.30 | 0.00 | 0.00 | 0.00 |
| | Acct: 9093 | | | | |
| | BERKHEIMER TAX ADMINISTRATOR** | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 1660 | | | | |
| | CAPITAL ONE BANK NA** | 602.24 | 0.00 | 0.00 | 0.00 |
| | Acct: 7355 | | | | |
| | CAPITAL ONE(*) | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8438 | | | | |
| | CITIBANK NA(*) | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 3007 | | | | |
| | QUANTUM3 GROUP LLC AGNT - COMENITY | 226.50 | 0.00 | 0.00 | 0.00 |
| | Acct: 5895 | | | | |
| | LVNV FUNDING LLC | 572.92 | 0.00 | 0.00 | 0.00 |
| | Acct: 8474 | | | | |
| | DITECH FINANCIAL | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 1127 | | | | |
| | FIRST NATIONAL CREDIT CARD | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8240 | | | | |
| | PREMIER BANKCARD LLC | 340.35 | 0.00 | 0.00 | 0.00 |
| | Acct: 7681 | | | | |
| | FIRST SAVINGS CREDIT CARD | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5024 | | | | |
| | FIRST SELECT++ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 0226 | | | | |
| | FNB CONSUMER DISCOUNT CO | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5001 | | | | |
| | FSB BLAZE | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 7818 | | | | |
| | CAPITAL ONE NA** | 523.12 | 0.00 | 0.00 | 0.00 |
| | Acct: 3779 | | | | |
| | MABT GENESIS RETAIL | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 1750 | | | | |
| | KML LAW GROUP PC* | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | MARINER FINANCE LLC | 3,009.15 | 0.00 | 0.00 | 0.00 |
| | Acct: 3050 | | | | |
| | CW NEXUS CREDIT CARD HOLDINGS I LLC | 226.17 | 0.00 | 0.00 | 0.00 |
| | Acct: 2415 | | | | |
| | PRA RECEIVABLES MANAGEMENT LLC - / | 9,785.26 | 0.00 | 0.00 | 0.00 |
| | Acct: 3148 | | | | |
| | PENNSTAR FCU | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8503 | | | | |

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| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|---------------------|---|--------------|-----------|----------|------------|
| Unsecured | | | | | |
| | SYNCHRONY BANK++ Acct: 7997 | 0.00 | 0.00 | 0.00 | 0.00 |
| | MIDLAND FUNDING LLC Acct: 6837 | 467.99 | 0.00 | 0.00 | 0.00 |
| | QUANTUM3 GROUP LLC AGNT - SADINO FI Acct: 4878 | 192.18 | 0.00 | 0.00 | 0.00 |
| | HILCORP ENERGY I LP Acct: | 0.00 | 0.00 | 0.00 | 0.00 |
| | AMERICAN INFOSOURCE LP AGENT FOR \ Acct: 0001 | 218.82 | 0.00 | 0.00 | 0.00 |
| | PREMIER BANKCARD LLC Acct: 1914 | 604.77 | 0.00 | 0.00 | 0.00 |
| | CAVALRY SPV I LLC - ASSIGNEE(*) Acct: 9519 | 9,367.53 | 0.00 | 0.00 | 0.00 |
| * * * N O N E * * * | | | | | |

TOTAL PAID TO CREDITORS

21,170.28

TOTAL CLAIMED

PRIORITY 0.00

SECURED 104,126.10

UNSECURED 27,525.30

Date: 11/16/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

cmecf@chapter13trusteewdpa.com